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D412-664-301
Job Sheet 202930



Part No: D412-664-301

Job Qty: 5 pcs

Part Name: Cap Assembly Bumper

DAS
21
9-59

Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/5/19

Job Tracking No:

Due Date: 11/19/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: IIN-D212-664 IPP REV:A 11.11.03 new issue DD ver:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
110	Packaging 1 - Pick Kit	5 pcs	11/19/19	11/19/19	0.00	0.00	Packaging 1 - 1	
							Packaging 1 - 2	
							Packaging 1 - 3	
							Packaging 1 - 4	
							Packaging 1 - 5	
							Packaging 1 - 6	
							Packaging 1 - 7	
							Packaging 1 - 8	
							Packaging 1 - 9	
							Packaging 1 - 10	
							Packaging 1 - 11	
							Packaging 1 - 12	
							Packaging 1 - 13	
							Packaging 1 - 14	
							Packaging 1 - 15	
							Packaging 1 - 16	
							Packaging 1 - 17	
							Packaging 1 - 18	
							Packaging 1 - 19	
							Packaging 1 - 20	
							Packaging 1 - 21	
							Packaging 1 - 22	
							Packaging 1 - 23	
							Packaging 1 - 24	
							Packaging 1 - 25	
							Packaging 1 - 26	
							Packaging 1 - 27	
							Packaging 1 - 28	
							Packaging 1 - 29	
							Packaging 1 - 30	
							Packaging 1 - 31	



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Container No: S232895



Part: D412-664-301

Job No: 202930

Serial No/Batch: S232895

Revision: J

Inspector:

Exp Date:

Instructions: TC STC SH01-9 Issue 3, FAA STC SR01298N

Plex 11/5/19 11:29 AM Dart.lajeunesse.marie

120 QC 4	5 pcs	11/19/19	0.00 0.00	Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
				QC 4 - 28	
				QC 4 - 58	
				QC 4 - 69	
				QC 4 - 9	
				QC 4 - 46	
130 Packaging 3-1 - Stock - B4B	5 pcs	11/19/19	0.00 0.00	QC 4 - 68	
				QC 4 - 72	
				QC 4 - 74	
				QC 4 - 75	
				QC 4 - 78	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
135 DC - 1 - B4B	5 pcs	11/19/19	0.00 0.00	Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
140 QC 21 - FG	5 pcs	11/19/19	0.00 0.00	Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
140 QC 21 - FG	5 pcs	11/19/19	0.00 0.00	Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
140 QC 21 - FG	5 pcs	11/19/19	0.00 0.00	Packaging 3 - 36 - B4B	
				DC - 1 - B4B	
				DC - 2 - B4B	
				QC 21 - FG - 21	
				QC 21 - FG - 70	
				QC 21 - SA - 53	

DAS
78 NOV 19 2019
9-89

DAS
78 NOV 19 2019
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DAS
21 NOV 19 2019
9-89

DAS
21 NOV 19 2019
9-89

Part Op 110 - (Pick Kit)
Descriptions: 120 - (QC4- 100% Inspect kits for completeness)
130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPP D412-664-301

Location: FG124 PPP Rev: _____

135 - (Document Control) Photocopy bluefile and create labels per PPP D412-664-301 chg002

140 - (QC21- Final Inspection - Work Order Release)

012.989

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4381-1	X-tube Strap Bumper	4 10 pcs (2 ea)	110-Packaging 1 - Pick Kit	5167067 ✓

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	D4381-1	10	37	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

Job: _____
Part No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐

DEPARTMENT/PROCESS

Cross tube ☐
Small Fab ☐
Finishing ☐
Skid-tube ☐
Machining ☐
Large Fab ☐
Eng. (Non-AW) ☐
Prod. Eng. Coord. ☐
Rec/Store/Packaging ☐

Engineering ☐
Water Jet ☐
Supplier ☐
Quality ☐

Date: _____ Sequence #: _____

QTY Affected: _____

MRB (QSI042)

Description Work Order Deviation

Disposition

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

Root Cause

Operator ☐
Manufacturing Process ☐
Equip/Tooling ☐
Handling/Preservation ☐
Material ☐
Product Improvement ☐
Process Improvement ☐
Human Factors ☐

FAULT CATEGORY

Pressure/Forced ☐
Bending ☐
Crushing ☐
Cracks ☐
Crimp/Kink/Ripple/Wave/Twist ☐
Marks/Chatter ☐
Mislabeled ☐
Contamination ☐
Misaligned/off center ☐
BOM/Route ☐
Broken/Damage/Defect ☐
Incomplete/Unclear Instructions ☐
Drill Holes ☐
Fit/Function ☐

Power Loss/Surge ☐
Folio/Program ☐
Grain Direction ☐
Weld ☐
Wrong Stock Pulled ☐
Out of Sequence ☐
Off-set/Set-up ☐
Positioned Wrong ☐
Outside Tolerance ☐
Drawing ☐
Finish ☐
Part Lost/Missing ☐
Misread ☐

Other/Details: _____

5.6 ADDITIONAL KITS

Item	QTY -301	QTY -303	QTY -305	QTY -307	Part Number	Description
	X				D412-664-301	CAP ASSEMBLY BUMPER KIT, WIDE
		X			D412-664-303	SWITCH PROVISIONS KIT
			X		D412-664-305	CAP ASSEMBLY BUMPER KIT, MEDIUM
				X	D412-664-307	CAP ASSEMBLY BUMPER KIT, NARROW
18		1			D3189-3	CHAFING SHIELD
19		2			MS21920-24	CLAMP (OR MS21920-23)
60	8				D4381-1	BUMPER
61			2		D4381-3	BUMPER
62				2	D4381-5	BUMPER